

Subcontractor Quality Requirements Aerospace & Defence

The following requirement will be included with all Purchase Orders for Aerospace materials and outsourced services.

1. Parts to be manufactured to drawing revision, material specification and / or additional documentation stated on Purchase Order.
2. Applicable requirements including customer requirements must be flowed down to external providers
3. Flow down to the supply chain the applicable requirements (i.e. ISO 9001 or AS 9100) including traceability, counterfeit prevention and product safety and customer requirements. Suppliers must notify N&E Precision of any changes to that certification.
4. Copies of certificates of conformity, inspection sheets / reports and heat / mill certificates for materials to be sent with each delivery. All production records relating to aerospace product retained by suppliers or sub-contractors shall be held onsite at the supplier for a minimum of twenty years, these requirements will be flowed down to the supply base via the purchase orders. In the event of sub-contractor company closure, all records shall be returned to N&E Precision to be retained appropriately.
5. The supplier must notify N&E Precision of any non-conformance or Quality issue which effects the Quality of the parts.
6. Sub-contracting of the manufacturing process is not allowed without prior written agreement.
7. The supplier must notify N&E Precision of any change to the manufacturing process, changes to location of manufacturing facility or changes of their external providers.
8. N&E Precision, its customers and regulatory authorities reserve right of access to suppliers and sub tier suppliers facilities to audit and inspect process and all applicable records if necessary.
9. The supplier will comply with AeroSpace and Defence Industrial Association and the Aerospace Industries Association of America Global Principles of Business Ethics for the Aerospace and Defence Industry available for review at - <http://ifbec.info/wp-content/uploads/2013/06/IFBEC-Global-Principles.pdf>
10. The supplier must ensure that all relevant personnel are aware of
 - a. their contribution to product conformity
 - b. their contribution to product safety
 - c. the importance of ethical behaviour.